

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MARYLAND
GREENBELT DIVISION**

In re:

MICHAEL A MAYHEW
ROBIN E MAYHEW
Debtor(s)

Case No. 12-10247-PM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

NANCY L. SPENCER GRIGSBY, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2012.
- 2) The plan was confirmed on 05/23/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/26/2015.
- 6) Number of months from filing to last payment: 38.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,236.13.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,422.47
Less amount refunded to debtor	\$1,118.87

NET RECEIPTS:	\$22,303.60
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,281.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,378.64
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,659.64
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Attorney fees paid and disclosed by debtor:	\$3,719.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP	Unsecured	832.00	841.39	841.39	0.00	0.00
AMERICAN MEDICAL COLLECTION	Unsecured	169.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	NA	11,213.73	11,213.73	0.00	0.00
CERTEGY	Unsecured	255.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	3,897.00	NA	NA	0.00	0.00
CITIFINANCIAL INC	Unsecured	8,307.77	NA	NA	0.00	0.00
COMPTROLLER OF TREASURY	Unsecured	NA	152.00	152.00	0.00	0.00
COMPTROLLER OF TREASURY	Unsecured	NA	25.00	25.00	0.00	0.00
COMPTROLLER OF TREASURY	Priority	858.00	405.00	405.00	402.04	0.00
COMPTROLLER OF TREASURY	Priority	NA	311.00	311.00	308.73	0.00
ECMC	Unsecured	NA	2,612.86	2,612.86	0.00	0.00
FIGI'S INC.	Unsecured	209.00	209.00	209.00	0.00	0.00
GINNYS	Unsecured	249.00	249.98	249.98	0.00	0.00
LVNV FUNDING LLC	Unsecured	576.00	672.40	672.40	0.00	0.00
MERIDIAN FINANCIAL MANAGEMEN	Unsecured	40.00	NA	NA	0.00	0.00
MOHELA	Unsecured	2,054.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	6,636.33	6,636.33	6,636.33	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	1.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	780.00	834.22	834.22	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	360.03	360.03	0.00	0.00
ROI	Unsecured	56.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	8,870.83	NA	NA	0.00	0.00
SELENE FINANCE	Secured	206,031.17	225,285.14	19,253.97	16,933.19	0.00
SEVENTH AVENUE	Unsecured	NA	255.80	255.80	0.00	0.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	34,540.00	27,689.00	27,689.00	0.00	0.00
STATE OF MARYLAND	Unsecured	19.00	NA	NA	0.00	0.00
STATE OF MARYLAND	Unsecured	NA	18.50	18.50	0.00	0.00
STATE OF MARYLAND	Unsecured	NA	5,213.29	5,213.29	0.00	0.00
U S DEPARTMENT OF EDUCATION	Unsecured	17,998.76	14,623.16	14,623.16	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	50.00	NA	NA	0.00	0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPARTMENT OF EDUCATION	Unsecured	23,888.55	33,603.51	33,603.51	0.00	0.00
VATIV RECOVERY SOLUTIONS, LLC	Unsecured	NA	764.33	764.33	0.00	0.00
VERIZON BANKRUPTCY DEPT	Unsecured	48.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$19,253.97	\$16,933.19	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,253.97	\$16,933.19	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$716.00	\$710.77	\$0.00
TOTAL PRIORITY:	\$716.00	\$710.77	\$0.00
GENERAL UNSECURED PAYMENTS:	\$105,974.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,659.64</u>
Disbursements to Creditors	<u>\$17,643.96</u>
TOTAL DISBURSEMENTS :	<u>\$22,303.60</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/01/2015

By: /s/ NANCY L. SPENCER GRIGSBY

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (09/01/2009)